

Trustee's Report 2020-2021

COVID

As with everyone COVID had a massive impact on Wildlives. A great deal of deliberating and planning was implemented to endeavour to keep the centre operating and continue to help our sick, injured and orphaned wild mammals and birds. To keep everyone safe only one other helper was on site with Rosie at a time. This meant that volunteers were no longer able to help. Various sterilising and PPE stations were set up around the centre and an awning was erected over the patio to provide a sheltered lunch/rest area. People with sick and injured animals were given instructions to leave their admissions inside the gate with their full name, address, contact number and the circumstances in which the casualty was found. When animals were ready for release and needed to go back to the place where they were found the animal was placed in a secure carrier/box with full instructions for release procedures, which was left inside the gate for collection. Thus no physical contact was made. Most triaging was done by phone, with videos and photos. This reduced the number of admissions that could not be helped and needed to be taken directly to a vet. Many people who found orphaned birds were very keen to rear them themselves, as this gave them an interest especially during lockdown. Wildlives advised them on what to feed and how often, suitable housing and rehabilitation management, and were always at the end of the phone for help and advice. All those involved were amazed by how much work and time was involved to rear just one or two baby birds.

Finances

Our sponsor continues to support us with help financially to employ a manager. The centre received a few small legacies.

Education

During COVID we were unable to continue our talks in schools and with organisations. Our newsletter, facebook and web site were adapted to encourage people to enjoy our wildlife and natural world on their daily walks or in the confines of their home and garden. We suggested putting up bird feeders and suggested ways in which wildlife could be encouraged to visit their gardens. We hoped that access to and interest in the natural world would help people with isolation, wellbeing and mental health during lockdown, and that after the restrictions were lifted people would continue to be interested in being there to help our natural world in its unprecedented struggle for survival. Sadly in many cases this was not to be, as rubbish quickly piled up again on beaches, roadsides and other public places, while wildfires were started by careless people abandoning their barbecues while still hot and unattended bonfires, destroying natural habitat. It became very apparent that there is a long way to go to protect our wildlife in a natural world.

Climate change/Global warming

Wildlives has seen a notable difference in our native wildlife as a result of climate change. Hedgehogs in particular are seen out and about all year, as they are not hibernating properly and awaken from hibernation when the ambient temperature rises. Each awakening expends a lot of valuable fat resources and energy. They have also become prone to endo and ecto parasites not normally associated with hedgehogs. Garden birds have become

confused and are nesting earlier, resulting in their normal food sources being unavailable when they need them. Birds like blue tits time their chick hatching to coincide with oaks coming into leaf so that they can feed off the caterpillars. Brooding chicks earlier can result in starvation.

Warmer seas and oceans are having an adverse effect on pelagic birds, with the fish that they normally rely on out at sea being overfished and moving North with the colder water. Wildlives has admitted many starving pelagic birds, and had reports of multiple dead birds being found washed up, starved, on beaches that should normally be far out at sea.

Maintenance

Due to COVID and lack of help the centre has a great deal of work to do in keeping the enclosures repaired, as well as keeping the extensive grounds under control.

Future plans

We hope to employ a responsible manager to start taking some of the work in running the centre away from Rosie. We intend to continue to use every available platform to educate the public into conserving our wildlife and natural world before it is too late.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wildlives Wildlife Rescue & Rehab Centre

1104167

Receipts and payments accounts

CC16a

For the period
from

Period start date
06/04/2020

To


Period end date
05/04/2021

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
bank receipts	51,392	-	-	51,392	47,982
cash receipts	2,523	-	-	2,523	2,343
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	53,914	-	-	53,914	50,325
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,914	-	-	53,914	50,325
A3 Payments					
Animal Care	10,708	-	-	10,708	10,966
Administration & Publicity	695	-	-	695	766
Insurance	5,538	-	-	5,538	5,433
Equipment	-	-	-	-	-
Repairs & Maintenance	5,448	-	-	5,448	3,860
Utilities	1,785	-	-	1,785	2,623
Volunteer Subsidies	205	-	-	205	243
Transport	827	-	-	827	2,136
Cleaning (including Covid precautions)	619	-	-	619	266
Wages	23,012	-	-	23,012	14,612
HMRC	1,970	-	-	1,970	395
NEST Pensions	303	-	-	303	-
Rent	-	-	-	-	-
Sub total	51,110	-	-	51,110	41,300
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	51,110	-	-	51,110	41,300
Net of receipts/(payments)	2,804	-	-	2,804	9,025
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	88,047	-	-	88,047	79,022
Cash funds this year end	90,851	-	-	90,851	88,047

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Lloyds current account	75,851	-	-
	Co-Op bank account	15,000	-	-
	cash in hand	-	-	-
	Total cash funds	90,851	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		CATHERINE NEZHAD	29/01/2022



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Wildlives Wildlife Rescue & Rehab Centre

On accounts for the year
ended

5th April 2021

Charity no
(if any)

1104167

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

CAD

Date:

29-1-22

Name:

CAROLINE DINES

Relevant professional
qualification(s) or body

(if any):

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Address:

Finnlarig Farm
BOGRAXIE, INVERURIE
ABERDEENSHIRE AB51 5LD

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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